

February 25, 2026

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute a concession contract with Metro Route Services, Inc. (VS0000073876), approved as to form by the City Attorney, for the installation, operation, and maintenance of automated teller machines at various City locations for the Department of Facilities and Real Estate Management for a term of five years with a minimum guarantee of \$62,625.00, with two, one-year renewal options years, with a minimum annual guarantee of \$12,525.00 per year, total minimum revenue guarantee amount of \$87,675.00

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit revenue funds from Metro Route Services, Inc. in General Fund, Fund 0001, Department FRM, Unit 3059, Revenue Code 7279 and Convention Center Fund, Fund 0080, Department CCT, Unit 7840, Revenue Code 7279, from Concession Contract No. FRM-2025-00028054.

Initial Term:	\$62,625.00
Renewal Option Year 1:	\$12,525.00
Renewal Option Year 2:	<u>\$12,525.00</u>

Total:	\$87,675.00
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**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.